COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

PAGE 401 Date 07/05/14

FUND NO. 6508-00

CANEBRAKE COUNTY WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
STATE SEC	LAND O	IMPROVEMENTS 0	PROPERTY O	VALUATION O	EXEMPTIONS 0	AO EXEMPTIONS O	EXEMPTIONS 0	VALUATION O	
LOCAL SEC	2,144,307	2,045,362	0	4,189,669	0	4,189,669	41,357	4,148,312	
TOTAL SEC	2,144,307	2,045,362	0	4,189,669	0	4,189,669	41,357	4,148,312	
UNSECURED	0	0	0	0	0	0	0	0	
TOTAL AV	2,144,307	2,045,362	0	4,189,669	0	4,189,669	41,357	4,148,312	

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@ COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

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COACHELLA VALLEY WATER DISTRICT

(1%)

FUND NO. 6510-00

ASSESSED VALUATIO	NS WILL NOT BE	AVAILABLE UNTIL AFTER	THE 20TH DAY OF AU	GUST.				
			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0

COUNTY OF SAN DIEGO

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VALLECITOS WATER DISTRICT

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

FUND NO. 6570-00

	•	ALIZED AS THE ASSESSMI AVAILABLE UNTIL AFTER			EARINGS FOR THE LO	DCALLY ASSESSED VALUAT	IONS AND EQUALIZE	D STATE
			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	5,495,243,735	7,191,687,084	5,710,091	12,692,640,910	450,949,874	12,241,691,036	117,383,000	12,124,308,036
TOTAL SEC	5,495,243,735	7,191,687,084	5,710,091	12,692,640,910	450,949,874	12,241,691,036	117,383,000	12,124,308,036
UNSECURED	0	84,778,408	279,589,281	364,367,689	33,284,235	331,083,454	0	331,083,454
TOTAL AV	5,495,243,735	7,276,465,492	285,299,372	13,057,008,599	484,234,109	12,572,774,490	117,383,000	12,455,391,490
				PROJECT ELIGIBLE		PROJE		
			SECU	IRED UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCO	NDIDO REDEVELOPMENT	PROJECT	17,243,	677 3,823,045	21,066,722			
	MARCOS REDEVELOPMENT		1,485,066,		1,645,844,686			
	MARCOS REDEVELOPMENT		1,059,790,		1,085,073,210			
5042-03 SAN I	MARCOS REDEVELOPMENT	PROJECT AREA NO. 3	3,393,676,	629 57,965,030	3,451,641,659			
TOTAL I	POTENTIALLY ELIGIBLE	AV INCREMENTS	5,955,777,	201 247,849,076	6,203,626,277	0	0	0

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@
COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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999-

FUND NO. 6570-01

999-

VALLECITOS WATER IMP DIST NO 5 - SEWER SERVICE

TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED	STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST	

2,296,156,645

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
STATE SEC	0	0	0	0	0	0	0	0	
LOCAL SEC	2,056,702,956	2,993,299,748	2,456,672	5,052,459,376	203,396,784	4,849,062,592	59,172,400	4,789,890,192	
TOTAL SEC	2,056,702,956	2,993,299,748	2,456,672	5,052,459,376	203,396,784	4,849,062,592	59,172,400	4,789,890,192	
UNSECURED	0	30,387,149	99,031,630	129,418,779	24,274,837	105,143,942	0	105,143,942	
TOTAL AV	2,056,702,956	3,023,686,897	101,488,302	5,181,878,155	227,671,621	4,954,206,534	59,172,400	4,895,034,134	
				DDA IEAT EL TATRI E		DDO IEC	T NOT FLEATRIF		
			SECURE	PROJECT ELIGIBLE- Ed unsecured	INCREMENT	SECURED	T NOT ELIGIBLE Unsecured	INCREMENT	
5035-01 ESC	ONDIDO REDEVELOPMENT	PROJECT				999-	0	999-	
5042-01 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 1	693,908,84	66,902,896	760,811,738				
5042-02 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 2	838,270,16	33 11,934,920	850,205,083				
5042-03 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 3	763,977,64	10 313,105	764,290,745				

79,150,921 2,375,307,566

COUNTY OF SAN DIEGO

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VALLECITOS WATER IMP DIST NO 1 - WATER SERVICE

FUND NO. 6570-02

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT	APPEALS BOARD HAS NOT COMPLETED	HEARINGS FOR THE LOCALLY ASSESSE	D VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE	E 20TH DAY OF AUGUST.		

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

			PERSO	NAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
	LAND	IMPROVEMENTS	PROPE	RTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
STATE SEC	0	0		0	0	0	0	0	0	
LOCAL SEC	2,977,756,029	3,746,749,268	3,253,	419 6,	727,758,716	230,842,112	6,496,916,604	59,943,800	6,436,972,804	
TOTAL SEC	2,977,756,029	3,746,749,268	3,253,	419 6,	727,758,716	230,842,112	6,496,916,604	59,943,800	6,436,972,804	
UNSECURED	0	47,091,595	153,082,	6 17	200,174,212	4,355,051	195,819,161	0	195,819,161	
TOTAL AV	2,977,756,029	3,793,840,863	156,336,	036 6,	927,932,928	235,197,163	6,692,735,765	59,943,800	6,632,791,965	
				P	PO IECT EL TOTRI E.		PROJE	CT NOT ELIGIBLE		
				SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT	
5042-01 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO.	1 77	7,449,002	93,360,651	870,809,653				
5042-02 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 2		7,895,317	8,801,965	166,697,282				
5042-03 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 3	3 2,56	4,042,674	57,726,179	2,621,768,853				
5049-01 VIS1	TA REDEVELOPMENT PROJ	ECT		2,274	0	2,274				
TOTAL	POTENTIALLY ELIGIBLE	AV INCREMENTS	3,49	9,389,267	159,888,795	3,659,278,062	0	0	0	

COUNTY OF SAN DIEGO

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

VALLECITOS WATER IMP DIST NO 2 - WATER SERVICE

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

FUND NO. 6570-03

ASSESSED VAL	UATIONS WILL NOT BE	AVAILABLE UNTIL AFTER	THE 20TH DAY OF	AUGUST.			•	
			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
STATE SEC	LAND O	IMPROVEMENTS O	PROPERTY 0	VALUATION O	EXEMPTIONS 0	AO EXEMPTIONS O	EXEMPTIONS 0	VALUATION O
LOCAL SEC	2,977,756,029	3,746,749,268	3,253,419	6,727,758,716	230,842,112	6,496,916,604	59,943,800	6,436,972,804
TOTAL SEC	2,977,756,029	3,746,749,268	3,253,419	6,727,758,716	230,842,112	6,496,916,604	59,943,800	6,436,972,804
UNSECURED	0	47,091,595	153,082,617	200,174,212	4,355,051	195,819,161	0	195,819,161
TOTAL AV	2,977,756,029	3,793,840,863	156,336,036	6,927,932,928	235,197,163	6,692,735,765	59,943,800	6,632,791,965
				PROJECT ELIGIBLE		PR0JE	CT NOT ELIGIBLE	
			SECU	RED UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN	MARCOS REDEVELOPMEN	T PROJECT AREA NO. 1	777,449,	002 93,360,651	870,809,653			
		T PROJECT AREA NO. 2	157,895,		166,697,282			
	MARCOS REDEVELOPMEN A REDEVELOPMENT PRO	T PROJECT AREA NO. 3 Ject	2,564,042, 2,	674 57,726,179 274 0	2,621,768,853 2,274			
TOTAL	POTENTIALLY ELIGIBLE	E AV INCREMENTS	3,499,389,	267 159,888,795	3,659,278,062	0	0	0

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2014-15 AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-04

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VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET	
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION	
STATE SEC	0	0	0	0	0	0	0	0	
LOCAL SEC	4,803,128,328	6,444,239,755	5,699,650	11,253,067,733	433,278,605	10,819,789,128	111,797,000	10,707,992,128	
TOTAL SEC	4,803,128,328	6,444,239,755	5,699,650	11,253,067,733	433,278,605	10,819,789,128	111,797,000	10,707,992,128	
UNSECURED	0	73,411,111	240,639,154	314,050,265	28,644,888	285,405,377	0	285,405,377	
TOTAL AV	4,803,128,328	6,517,650,866	246,338,804	11,567,117,998	461,923,493	11,105,194,505	111,797,000	10,993,397,505	
				PROJECT ELIGIBLE		PR0JI	CT NOT ELIGIBLE		
			SECU	JRED UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT	
5042-01 SAN	MARCOS REDEVELOPMENT	PROJECT AREA NO. 1	1,331,984,	791 139,403,151	1,471,387,942				
	MARCOS REDEVELOPMENT		1,059,402,		1,084,533,625				
	MARCOS REDEVELOPMENT		3,220,147,		3,277,910,288				
5049-01 VIST	A REDEVELOPMENT PROJ	ECT	2,	274 0	2,274				
TOTAL	POTENTIALLY ELIGIBLE	AV INCREMENTS	5.611.536.	733 222,297,396	5.833.834.129	0	0	0	

COUNTY OF SAN DIEGO

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AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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VALLECITOS WATER IMP DIST A - SEWER SERVICE

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

FUND NO. 6570-05

			PERSONAL	TOTAL	ALL OTHER	GROSS AV LESS	HOMEOWNERS	NET
	LAND	IMPROVEMENTS	PROPERTY	VALUATION	EXEMPTIONS	AO EXEMPTIONS	EXEMPTIONS	VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	239,483,013	303,099,277	0	542,582,290	37,317,283	505,265,007	11,218,200	494,046,807
TOTAL SEC	239,483,013	303,099,277	0	542,582,290	37,317,283	505,265,007	11,218,200	494,046,807
UNSECURED	0	685,255	547,030	1,232,285	187,798	1,044,487	0	1,044,487
TOTAL AV	239,483,013	303,784,532	547,030	543,814,575	37,505,081	506,309,494	11,218,200	495,091,294
				-PROJECT ELIGIBLE-		PR0JE	CT NOT ELIGIBLE	
			SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN M	ARCOS REDEVELOPMENT	PROJECT AREA NO. 1	27,577,101	6,200	27,583,301			
5042-02 SAN M	ARCOS REDEVELOPMENT	PROJECT AREA NO. 2	5,914,285	0	5,914,285			
5042-03 SAN M	ARCOS REDEVELOPMENT	PROJECT AREA NO. 3	177,814,188	41,476-	177,772,712			
5049-01 VISTA	REDEVELOPMENT PROJ	ECT	2,274	0	2,274			

COUNTY OF SAN DIEGO

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2014-15

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

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FUND NO. 6570-06

VALLECITOS WATER-SEWER SERVICE

(1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	179,843,674	226,402,718	0	406,246,392	46,503,460	359,742,932	8,670,200	351,072,732
TOTAL SEC	179,843,674	226,402,718	0	406,246,392	46,503,460	359,742,932	8,670,200	351,072,732
UNSECURED	0	685,255	924,353	1,609,608	571,321	1,038,287	0	1,038,287
TOTAL AV	179,843,674	227,087,973	924,353	407,856,000	47,074,781	360,781,219	8,670,200	352,111,019
			SECURED	PROJECT ELIGIBLE Unsecured	INCREMENT	PROJEC	T NOT ELIGIBLE Unsecured	INCREMENT
5042-01 SAN M	ARCOS REDEVELOPMENT	PROJECT AREA NO. 1				2 ,777 -	0	2 , 777 -
5042-03 SAN M/	ARCOS REDEVELOPMENT ARCOS REDEVELOPMENT REDEVELOPMENT PROJE	PROJECT AREA NO. 3	101,921,285 2,274	41,476- 0	101,879,809 2,274	85,715-	0	85,715-
TOTAL PO	TENTIALLY ELIGIBLE	AV INCREMENTS	101,923,559	41,476-	101,882,083	88,492-	0	88,492-